

# Compliance calendar for Louisiana Dry Cleaners 2013



*Produced by*  
**Small Business/Small Community Assistance Program**  
**Business and Community Outreach Division**  
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**Hotline: 1-800-259-2890**

# INSTRUCTION FOR USE

**Purpose:** This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (DEQ) for compliance with environmental laws. **These records must be kept at your facility for a period of FIVE YEARS.**

## WEEKLY LEAK DETECTION INSPECTION

### RECORDS -

If you buy **140 gallons** or more of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days of receipt.

### REFRIGERATOR CONDENSER TEMP. LOG -

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45°F (7.2°C)?" Check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

### HAZARDOUS WASTE -

You must have an EPA Hazardous Number. When your licensed service picks up your muck, you must enter the date and manifest number in

## January 2013

Perc Purchases Running Total		
Total from last month		<b>55</b>
Subtract PERC purchased in the same month last year		<b>10</b>
Subtotal		<b>45</b>
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
<b>1/2</b>	<b>15</b>	<b>60</b>

Enter running total from last month

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12-month running total if you do not buy PERC this month.

This is your 12-month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line TOTAL FROM LAST MONTH.

Record the date you bought PERC this month, if any

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under SUBTRACT PERC PURCHASED.

January 2013

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
_____
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_____
_____
_____



# January 2013

## Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**February 2013**

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
_____
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_____



# February 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2013

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
	N	Y	N	Y	N	Y	N	Y			
Hose & Pipe Connections, Fit- tings,Couplings, Valves											
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC pur- chased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
Date				
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date:_____
Manifest No.:_____
NOTES: _____ _____ _____ _____ _____



# March 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



**April 2013**

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
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# April 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**May 2013**

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
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# May 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**June 2013**

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
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# June 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
COMPLIANCE REPORT  
DRY CLEANERS USING PERCHLOROETHYLENE  
FOR January 1, 2012-December 31, 2012 CALENDAR YEAR  
SUBMIT BY JULY 1, 2013  
AGENCY INTEREST \_\_\_\_\_

1. *Print or type* the following for each separate cleaning facility. The owner of more than one facility must fill out a separate form for each location using perchloroethylene.

Owner/Operator \_\_\_\_\_

Company Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parish \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_

Fax (if available) (\_\_\_\_) \_\_\_\_\_

2. Physical Address (if different than Mailing Address)

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parish \_\_\_\_\_ Telephone (\_\_\_\_) \_\_\_\_\_

3. a. Total number of **pounds** of perchloroethylene (13.5 lbs/gal) purchased in preceding calendar year ..... \_\_\_\_\_

- b. Less total number of **pounds** of perchloroethylene disposed of in muck, returned to supplier or otherwise disposed of other than emitted to the atmosphere..... \_\_\_\_\_

(This is usually a minor portion of your consumption and you do not have to make this deduction. If you use this deduction, you must show receipts and/or calculations.)

Use quantity based on actual analysis. If perc analysis is not available, follow guidelines below:  
Maximum limits on perc content in still and cooker residues:

- no more than 60% perc for still residues (i.e., 60 lbs perc per 100 lbs of residue)
- no more than 25% perc for cooker muck residues

- c. Total emissions of perchloroethylene in pounds (line a minus line b) .... \_\_\_\_\_

Name	Title	Date
------	-------	------

Mail to: ATTN: Leigh Gauthreaux

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR ENFORCEMENT DIVISION

P.O. BOX 4312

BATON ROUGE, LA 70821-4312

OR fax to: (225) 219-3708 AIR ENFORCEMENT DIVISION

OR E-mail to: [leigh.gauthreaux@la.gov](mailto:leigh.gauthreaux@la.gov)

**July 2013**

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
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# July 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

# August 2013

Weekly Leak Detection Inspection Records								Maintenance Records				
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR	
	DATE											
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
_____
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# August 2013

## Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

# September 2013

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
_____
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_____
_____
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# September 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2013

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
	N	Y	N	Y	N	Y	N	Y			
Hose & Pipe Connections, Fit- tings,Couplings, Valves											
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC pur- chased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
Date				
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date:_____
Manifest No.:_____
NOTES: _____ _____ _____ _____ _____



# October 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2013

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC pur- chased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
Date				
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date:_____
Manifest No.:_____
NOTES: _____ _____ _____ _____ _____





# November 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**December 2013**

Weekly Leak Detection Inspection Records								Maintenance Records			
INSPECTED	Is the inspected equipment leaking?							DATE PARTS OR- DERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE										
Hose & Pipe Connections, Fit- tings,Couplings, Valves	N	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y			
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cookers	N	Y	N	Y	N	Y	N	Y			
Stills	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Air Filter Housings	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N		

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES:
_____
_____
_____
_____
_____



# December 2013



## Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



## Small Business/Small Community Assistance Program Contacts

**Hotline: 800-259-2890**

**E-Mail: [sbap@la.gov](mailto:sbap@la.gov)**



### Louisiana Dry Cleaner Compliance Calendar

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<b>Supervisor</b>				
Scott Templet, P.E.	Baton Rouge Headquarters	225-219-0879	225-219-3971	<a href="mailto:jennifer.pelloat@la.gov">jennifer.pelloat@la.gov</a>
Jeff Jackson	Acadiana Regional Office	337-262-5582	337-262-5593	<a href="mailto:jeff.jackson@la.gov">jeff.jackson@la.gov</a>
<b>DCL</b>				
Yanfu Zhao, P.E.	Baton Rouge Headquarters	225-219-0860	225-219-3971	<a href="mailto:yanfu.zhao@la.gov">yanfu.zhao@la.gov</a>
Jason Dewitt	Kisatchie/Northeast Regional Office	318-487-5528	318-487-5927	<a href="mailto:jason.dewitt@la.gov">jason.dewitt@la.gov</a>
<b>Engineers</b>				
Mike Savoy	Acadiana Regional Office	337-262-5591	337-262-5593	<a href="mailto:john.savoy@la.gov">john.savoy@la.gov</a>
Kurt Wilson	Southeast/Bayou Lafourche	504-736-7767	504-736-7702	<a href="mailto:kurt.wilson@la.gov">kurt.wilson@la.gov</a>
Markle Farber	Southwest Regional Office	337-491-2804	337-491-2682	<a href="mailto:markle.farber@la.gov">markle.farber@la.gov</a>
My Trinh	Southeast/Bayou Lafourche	504-736-7768	504-736-7702	<a href="mailto:my.trinh@la.gov">my.trinh@la.gov</a>
<b>Scientists</b>				
Marissa Jimenez	Capital Regional Office	225-219-3963	225-325-8164	<a href="mailto:marissa.jimenez@la.gov">marissa.jimenez@la.gov</a>
Ella Barbe	Southeast Regional Office	504-736-7739	504-736-7702	<a href="mailto:ella.barbe@la.gov">ella.barbe@la.gov</a>
Ned Richard	Southwest Regional Office	337-491-2719	337-491-2682	<a href="mailto:ned.richard@la.gov">ned.richard@la.gov</a>
Faith Stephens, QEP	Northeast Regional Office	318-362-5429	318-362-5448	<a href="mailto:faith.stephens@la.gov">faith.stephens@la.gov</a>
<b>OSEC/BCOID Administrator</b>				
Bijan Sharafkhani	Baton Rouge Headquarters	225-219-3953	225-219-3971	<a href="mailto:bijan.sharafkhani@la.gov">bijan.sharafkhani@la.gov</a>
<b>OSEC/Ombudsman</b>				
Tomeka Prioleau	Baton Rouge Headquarters	225-219-0877	225-219-3971	<a href="mailto:tomeka.prioleau@la.gov">tomeka.prioleau@la.gov</a>